

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Maintenance of FAX Machine – Working in the peshi of APC & Principal Secretary to Govt. & ATM. - Expenditure – Sanction – Orders – Issued.

AGRICULTURE & COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No.1119

Dated:09.09.2008.
Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. Bills received from P.A. to APC & Spl.C.S. & ATM, A & C Deptt No. Nil, dated 29-08-2008.

**

ORDER: -

Sanction is hereby accorded for payment of Rs.1,300/- (Rupees One thousand three hundred only) to M/s. Scantech Services, Hyderabad, towards cost and supply of one Box of TTR for Pansasonic KXF M 131/105, for Fax Machine working in the peshi of APC & Prl. Secretary to Government & ATM., Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw a cheque for an amount of Rs.1,300/- in favour of M/s.Scantech Services, Hyderabad.

4. Certified that the FAX machine is working in good condition .

5. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR,
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Scantech Services, Hyderabad.
The Agriculture & Cooperation (Claims) Department,
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.
Copy to:
P.S. to APC & Spl.C.S. to Govt. & ATM.,
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.